



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

November 09, 2022 through December 08, 2022

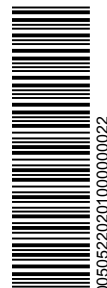
Primary Account: 000000885677119

#### CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**  
Service Center: **1-800-935-9935**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**

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MAXIE D SCHMIDT  
12200 ACADEMY RD NE APT 928  
ALBUQUERQUE NM 87111-7251



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### Get tips for spotting a scam

The four common signs it's a scam are: pretending to be someone you know, pressuring you to act immediately, presenting you with a conditional prize or problem, or asking you to pay in a specific way.

To learn more and see tips on how to help protect your money, visit [chase.com/FraudAwareness](https://chase.com/FraudAwareness)

## CONSOLIDATED BALANCE SUMMARY

### ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE	ENDING BALANCE
		THIS PERIOD	THIS PERIOD
Chase Premier Plus Checking	000000885677119	\$4,609.22	\$6,025.52
Chase Premier Savings	000003955695920	3,010.09	3,010.14
<b>Total</b>		<b>\$7,619.31</b>	<b>\$9,035.66</b>
<b>TOTAL ASSETS</b>		<b>\$7,619.31</b>	<b>\$9,035.66</b>



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## CHASE PREMIER PLUS CHECKING

MAXIE D SCHMIDT

Account Number: 000000885677119

### CHECKING SUMMARY

	AMOUNT
<b>Beginning Balance</b>	<b>\$4,609.22</b>
Deposits and Additions	5,594.75
ATM & Debit Card Withdrawals	-3,268.08
Electronic Withdrawals	-885.37
Fees	-25.00
<b>Ending Balance</b>	<b>\$6,025.52</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.12

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$4,609.22</b>
11/09	Card Purchase 11/08 Holiday Inn Express Raw Rawlins WY Card 0216	-983.46	3,625.76
11/09	Card Purchase With Pin 11/09 Nnt Bed Bath & Beyo001 Casper WY Card 0216	-63.00	3,562.76
11/10	Ntess, LLC Dir Dep PPD ID: A850097942	<b>2,577.24</b>	6,140.00
11/10	Card Purchase With Pin 11/10 Cc 204 Casper WY Card 0216	-47.52	6,092.48
11/17	Geico Prem Coll PPD ID: 3530075853	-380.60	5,711.88
11/18	Card Purchase 11/17 Super 8 East Casper WY Card 0216	-313.60	5,398.28
11/18	Non-Chase ATM Withdraw 11/18 59 S Curtis Evansville WY Card 0216	-103.00	5,295.28
11/21	Non-Chase ATM Withdraw 11/19 59 S Curtis Evansville WY Card 0216	-103.00	5,192.28
11/22	Ntess, LLC Dir Dep PPD ID: A850097942	<b>3,017.46</b>	8,209.74
11/22	11/22 Online Payment 15614696228 To Fiesta Subaru (8100 Lomas Blvd, Albuquerque)	-504.77	7,704.97
11/22	Non-Chase ATM Withdraw 11/22 59 S Curtis Evansville WY Card 0216	-103.00	7,601.97
11/23	Card Purchase 11/22 Super 8 East Casper WY Card 0216	-313.60	7,288.37
11/23	Card Purchase With Pin 11/23 Petsmart #3082 Casper WY Card 0216	-24.63	7,263.74
11/23	Card Purchase With Pin 11/23 Target T- 401 Se Wyomi Casper WY Card 0216	-85.37	7,178.37
11/25	Card Purchase 11/23 Verizon Wrls 24768-01 Casper WY Card 0216	-322.03	6,856.34
11/28	Card Purchase W/Cash 11/26 Target T- 401 Se Wyomi Casper WY Card 0216 Purchase \$75.24 Cash Back \$20.00	-95.24	6,761.10
11/28	Card Purchase 11/27 Banner Clinic 636310004 Casper WY Card 0216	-125.00	6,636.10
11/28	Card Purchase With Pin 11/27 Wm Supercenter #3778 Casper WY Card 0216	-23.44	6,612.66
11/28	Card Purchase With Pin 11/27 Wal Wal-Mart Super 002 Casper WY Card 0216	-61.24	6,551.42

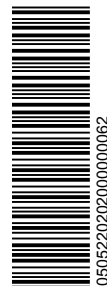


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**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/30	Card Purchase With Pin 11/30 Shell Service Station Casper WY Card 0216	-36.12	6,515.30
11/30	Card Purchase With Pin 11/30 Shell Service Station Wellington CO Card 0216	-33.71	6,481.59
11/30	Card Purchase With Pin 11/30 Squatch Store Idaho Springs CO Card 0216	-41.52	6,440.07
12/01	Card Purchase With Pin 12/01 Jenny's Market # Denver CO Card 0216	-49.98	6,390.09
12/01	Card Purchase With Pin 12/01 Autozone 0801 Denver CO Card 0216	-43.51	6,346.58
12/01	Card Purchase With Pin 12/01 Autozone 0825 Denver CO Card 0216	-76.66	6,269.92
12/01	Card Purchase With Pin 12/01 Autozone 0806 6860 Federal Heigh CO Card 0216	-6.07	6,263.85
12/02	Card Purchase 11/30 Super 8 Motel Casper WY Card 0216	-165.98	6,097.87
12/02	Card Purchase 12/01 Starbucks Store 10770 Denver CO Card 0216	-4.51	6,093.36
12/02	Card Purchase With Pin 12/02 Jenny's Market # Denver CO Card 0216	-42.89	6,050.47
12/08	Interest Payment	<b>0.05</b>	6,050.52
12/08	Monthly Service Fee	-25.00	6,025.52
Ending Balance			<b>\$6,025.52</b>



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**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A monthly Service Fee was charged to your Chase Premier Plus Checking account. Here are the two ways you can avoid this fee during any statement period.

- **Have an average qualifying deposit and investment balance of at least \$15,000.00 during your statement period.**

(Your average qualifying deposit and investment balance was \$9,084.00)

*Talk to a banker about transferring your balances to Chase today!*

- **OR, authorize us to make automatic payments to your qualifying Chase mortgage from your Chase account.**

(You do not have a qualifying Chase mortgage)

*Talk to a banker about a Chase mortgage!*

**Stop in today and explore all Chase has to offer.**

**CHASE PREMIER SAVINGS**

MAXIE D SCHMIDT

Account Number: 000003955695920

**SAVINGS SUMMARY**

	AMOUNT
Beginning Balance	<b>\$3,010.09</b>
Deposits and Additions	0.05
Ending Balance	<b>\$3,010.14</b>
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$0.05
Interest Paid Year-to-Date	\$0.14



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The monthly service fee for this account was waived as an added feature of a linked Chase Premier Plus Checking account.

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$3,010.09</b>
12/08	Interest Payment	0.05	3,010.14
	<b>Ending Balance</b>		<b>\$3,010.14</b>

You earned a higher interest rate on your Chase Premier Savings account during this statement period because you had a qualifying Chase Premier Plus Checking account.

### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

**For personal accounts only:** We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**For business accounts,** see your deposit account agreement or other applicable agreements that govern your account for details.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS:** Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

**JPMorgan Chase Bank, N.A. Member FDIC**